

Steven R. Rothman, Lucille Roybal-Allard, Edward R. Royce, C. A. Dutch Ruppersberger, Bobby L. Rush, Paul Ryan, Tim Ryan, Jim Ryun, Martin Olav Sabo, John T. Salazar, Loretta Sanchez, Linda T. Sánchez, Bernard Sanders, Jim Saxton, Janice D. Schakowsky, Adam B. Schiff, Allyson Y. Schwartz, John J. H. "Joe" Schwarz, David Scott, Robert C. Scott, F. James Sensenbrenner, Jr., José E. Serrano, Pete Sessions, John B. Shadegg, E. Clay Shaw, Jr., Christopher Shays, Brad Sherman, Don Sherwood, John Shimkus, Bill Shuster, Rob Sim-

mons, Michael K. Simpson, Ike Skelton, Louise McIntosh Slaughter, Adam Smith, Christopher H. Smith, Lamar S. Smith, Vic Snyder, Michael E. Sodrel, Hilda L. Solis, Mark E. Souder, John M. Spratt, Jr., Cliff Stearns, Ted Strickland, Bart Stupak, John Sullivan, John E. Sweeney, Thomas G. Tancredo, John S. Tanner, Ellen O. Tauscher, Gene Taylor, Charles H. Taylor, Lee Terry, William M. Thomas, Mike Thompson, Bennie G. Thompson, Mac Thornberry, Todd Tiahrt, Patrick J. Tiberi, John F. Tierney, Edolphus Towns, Michael R.

Turner, Mark Udall, Tom Udall, Fred Upton, Chris Van Hollen, Nydia M. Velázquez, Peter J. Visclosky, Greg Walden, James T. Walsh, Zach Wamp, Debbie Wasserman Schultz, Maxine Waters, Diane E. Watson, Melvin L. Watt, Henry A. Waxman, Anthony D. Weiner, Curt Weldon, Dave Weldon, Jerry Weller, Lynn A. Westmoreland, Robert Wexler, Ed Whitfield, Roger F. Wicker, Heather Wilson, Joe Wilson, Frank R. Wolf, Lynn C. Woolsey, David Wu, Albert Russell Wynn, Don Young, C. W. Bill Young.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the second quarter of 2004 and the fourth quarter of 2004, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. KEVIN FROMER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 11 AND APR. 20, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kevin Fromer	4/11	4/13	Spain		465.00						465.00
	4/14	4/16	Italy		462.00						462.00
	4/17	4/19	Croatia		435.00						435.00
	4/19	4/20	Ireland		157.00						157.00
Committee total				1,519.00							1,519.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

KEVIN FROMER, Jan. 4, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. MARK ANDERSON, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 22 AND NOV. 27, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Mark Anderson	11/22	11/27	Czech Rep.		1,530.00		4,250.00				5,780.00
Committee total					1,530.00		4,250.00				5,780.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

MARK ANDERSON, Dec. 15, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. APRIL FOSTER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 30 AND DEC. 7, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
April Foster	12/1	12/3	Germany		686.00						686.00
	12/3	12/5	Poland		566.00						566.00
	12/5	12/7	Italy		874.00						874.00
Committee total					2,126.00		2,020.80				4,146.80

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

APRIL FOSTER, Jan. 7, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. KRISTEN COLE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 3 AND DEC. 12, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Kristen Cole	12/03	12/12	Ethiopia		591.00		7,300.00		1,070.00		8,961.00
Committee total					591.00		7,300.00		1,070.00		8,961.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

KRISTY COLE, Dec. 29, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Janice Helwig	7/1	8/1	Austria		8,533.00						8,533.00
Chadwick Gore		7/13	USA				4,544.00				4,544.00
		7/14	Austria		790.00						790.00
Janice Helwig		7/25	Austria				957.00				957.00
		7/25	Albania		387.00						387.00
Janice Helwig		8/13	USA				4,557.00				4,557.00
		8/14	Austria		12,561.00						12,561.00
Elizabeth Pryor		9/5	USA				4,537.00				4,537.00
		9/6	Austria		1,020.00						1,020.00
Janice Helwig		9/12	Austria				546.00				546.00
		9/15	Belgium		924.00						924.00
Knox Thames		9/11	USA				5,701.00				5,701.00
		9/17		1,797.00							1,797.00
Janice Helwig		9/22	Austria				1,251.00				1,251.00
		9/25	Finland		885.00						885.00
Maureen Walsh		9/22	USA				5,678.00				5,678.00
		9/23	Finland		578.00						578.00
		9/25	Greece		1,247.00						1,247.00
Chadwick Gore		9/27	USA				5,633.00				5,633.00
		9/28	Greece		1,163.00						1,163.00
Committee total					29,905		33,404				63,309

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHRISTOPHER H. SMITH, Chairman, Nov. 1, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO THE COMMISSION ON SECURITY AND COOPERATION IN EUROPE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Elizabeth Pryor		9/28	USA				5,567.00				5,567.00
		9/29	Switzerland		534.00						534.00
		10/1	France		318.00						318.00
		10/1	France		318.00						318.00
		10/3	Poland		844.00						844.00
Janice Helwig		10/1	Austria		19,957.00						19,957.00
Erika Schliager		10/2	USA				4,867.00				4,867.00
		10/3	Poland		3,043.00						3,043.00
Michael Ochs		10/12	USA				4,625.00				4,625.00
		10/3	Poland		1,532.00						1,532.00
Janice Helwig		10/3	Austria				1,197.00				1,197.00
		10/3	Poland		2,973.00						2,973.00
Dorothy Douglas Traft		10/3	USA				4,739.00				4,739.00
		10/4	Poland		1,200.00						1,200.00
Ronald J. McNamara		10/10	USA				5,685.00				5,685.00
		10/11	Poland		831.00						831.00
		10/14	Belarus		886.00						886.00
Orest Deychakiwsky		10/14	USA				5,685.00				5,685.00
		10/15	Belarus		700.00						700.00
H. Knox Thames		11/3	USA				5,903.00				5,903.00
		11/4	Austria		510.00						510.00
Janice Helwig		11/4	Austria				780.00				780.00
		11/4	Croatia		436.00						436.00
Marlene Kaufmann		11/6	USA				6,114.00				6,114.00
		11/07	Italy		788.00						788.00
		11/10	Bulgaria		779.00						779.00
		11/14	Romania		684.00						684.00
		11/17	Austria		709.00						709.00
Chadwick Gore		11/14	USA				5,977.00				5,977.00
		11/15	Egypt		1,100.00						1,100.00
Elizabeth Pryor		11/15	USA				4,795.00				4,795.00
		11/16	Egypt		863.00		490.00				1,353.00
		11/21	Austria		389.00						389.00
Ronald J. McNamara		11/17	USA				5,912.00				5,912.00
		11/18	Ukraine		977.00						977.00
Orest Deychakiwsky		11/17	USA				5,912.00				5,912.00
		11/18	Ukraine		1,031.00						1,031.00
Michael Ochs		11/17	USA				5,967.00				5,967.00
		11/18	Ukraine		563.00						563.00
		11/22	Poland		368.00						368.00
John Finerty		11/17	USA				5,918.00				5,918.00
		11/18	Ukraine		522.00						522.00
		11/22	Austria		255.00						255.00
Janice Helwig		12/3	Austria				562.00				562.00
		12/3	Bulgaria		901.00						901.00
Dorothy Douglas Taft		12/4	USA				1,375.00				1,375.00
		12/5	Bulgaria		1,137.00						1,137.00
Elizabeth Pryor		12/4	USA				6,101.00				6,101.00
		12/5	Bulgaria		579.00						579.00
		12/8	Austria		542.00						542.00
Orest Deychakiwsky		12/23	USA				5,745.00				5,745.00
		12/24	Ukraine		1,028.00						1,028.00
Committee total					46,979		93,916				140,895

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

CHRISTOPHER H. SMITH, Chairman, Jan. 31, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HOUSE NATO PARLIAMENTARY ASSEMBLY MEETING IN ITALY AND GREECE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 7 AND NOV. 17, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Michael Bilirakis	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. Paul Gillmor	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. John Tanner	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. David Price	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. Vernon Ehlers	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. Jo Ann Emerson	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. John Shimkus	11/13	11/16	Italy		1,350.00		(³) 3,400.20				4,750.20
Hon. Ellen Tauscher	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. Dennis Moore	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. Thomas Tancredo	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. Tom Udall	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Hon. John Boozman	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Mw. Kathy Becker	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Ms. Carol Doherty	11/11	11/16	Italy		2,250.00		(³) 3,325.00				5,575.00
Dr. Paul Galtis	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/17	Italy		2,700.00		2,631.68				6,664.68
Dr. Kay King	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/17	Italy		2,700.00		2,631.68				6,664.68
Dr. Robert King	11/11	11/16	Italy		1,180.00		348.10			1,528.10	
Ms. Carol Lawrence	11/7	11/11	Greece		1,333.00	(³)					
	11/11	11/17	Italy		2,700.00		2,631.68				6,664.68
Mr. John Lis	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/17	Italy		2,700.00		2,631.68				6,664.68
Mr. Vincent Morelli	11/11	11/17	Italy		2,700.00		888.27				3,588.27
Ms. Susan Olson	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/17	Italy		2,700.00		3,222.68				7,255.68
Ms. Marilyn Owen	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Mr. Patrick Prisco	11/11	11/17	Italy		2,700.00		5,240.68				7,940.68
Ms. Christy Stefadourous	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/16	Italy		2,250.00		(³)				3,583.00
Mr. Mark Wellman	11/7	11/11	Greece		1,333.00		(³)				
	11/11	11/17	Italy		2,700.00		2,631.68				6,664.68
Mr. Guido Zucconi	11/11	11/17	Italy		2,700.00		5,628.25				8,328.25
Delegation Expenses:											
Representational Functions									11,634.45		11,634.45
Miscellaneous									807.90		807.90
Committee total					87,240.00		35,211.58		12,442.35		134,893.93

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

MICHAEL BILIRAKIS, Chairman, Dec. 21, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO LUXEMBOURG, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 29 AND DEC. 3, 2004

Name of Member or employee	Date (mm/dd/yy)		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Martha Morrison	11/30	12/03	Luxembourg		1,107.00		6,105.82				7,212.82
Don Kellaher	11/30	12/03	Luxembourg		1,107.00		6,105.82				7,212.82
Committee total					2,214.00		12,211.64				14,425.64

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

J. DENNIS HASTERT, Chairman, Dec. 6, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, GERMANY, LUXEMBOURG, SICILY, AND CRETE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 9 AND DEC. 19, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Speaker J. Dennis Hastert	12/10	12/11	Turkey		338.00		(³)				338.00
Hon. John D. Dingell	12/10	12/11	Turkey		338.00		(³)				338.00
Hon. Jerry Lewis	12/10	12/11	Turkey		338.00		(³)				338.00
Hon. Sherwood Boehlert	12/10	12/11	Turkey		338.00		(³)				338.00
Hon. Mark E. Souder	12/10	12/11	Turkey		338.00		(³)				338.00
Hon. John Boozman	12/10	12/11	Turkey		338.00		(³)				338.00
Hon. Ander Crenshaw	12/10	12/11	Turkey		338.00		(³)				338.00
Mr. Scott Palmer	12/10	12/11	Turkey		338.00		(³)				338.00
Mr. Chris Walker	12/10	12/11	Turkey		338.00		(³)				338.00
Mr. Kevin Fromer	12/10	12/11	Turkey		338.00		(³)				338.00
Mr. Sam Lancaster	12/10	12/11	Turkey		338.00		(³)				338.00
Ms. Kathryn Lehman	12/10	12/11	Turkey		338.00		(³)				338.00
Mr. Andrew Shore	12/10	12/11	Turkey		338.00		(³)				338.00
Mr. Richard Frandsen	12/10	12/11	Turkey		338.00		(³)				338.00
Ms. Martha Morrison	12/10	12/11	Turkey		338.00		(³)				338.00
Adm. John F. Eisdold	12/10	12/11	Turkey		338.00		(³)				338.00
Hon. Wilson Livingood	12/10	12/11	Turkey		338.00		(³)				338.00
Mr. Dwight Comedy	12/10	12/11	Turkey		338.00		(³)				338.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO TURKEY, GERMANY, LUXEMBOURG, SICILY, AND CRETE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN DEC. 9 AND DEC. 19, 2004—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Ms. Brenda Becker	12/10	12/11	Turkey		338.00		(³)				338.00
Speaker J. Dennis Hastert	12/11	12/13	Greece		577.23		(³)				577.23
Hon. John D. Dingell	12/11	12/13	Greece		577.23		(³)				577.23
Hon. Jerry Lewis	12/11	12/13	Greece		577.23		(³)				577.23
Hon. Sherwood Boehlert	12/11	12/13	Greece		577.23		(³)				577.23
Hon. Mark E. Souder	12/11	12/13	Greece		577.23		(³)				577.23
Hon. John Boozman	12/11	12/13	Greece		577.23		(³)				577.23
Hon. Ander Crenshaw	12/11	12/13	Greece		577.23		(³)				577.23
Mr. Scott Palmer	12/11	12/13	Greece		577.23		(³)				577.23
Mr. Chris Walker	12/11	12/13	Greece		577.23		(³)				577.23
Mr. Kevin Fromer	12/11	12/13	Greece		577.23		(³)				577.23
Mr. Sam Lancaster	12/11	12/13	Greece		577.23		(³)				577.23
Ms. Kathryn Lehman	12/11	12/13	Greece		577.23		(³)				577.23
Mr. Andrew Shore	12/11	12/13	Greece		577.23		(³)				577.23
Mr. Richard Frandsen	12/11	12/13	Greece		577.23		(³)				577.23
Ms. Martha Morrison	12/11	12/13	Greece		577.23		(³)				577.23
Adm. John F. Eisold	12/11	12/13	Greece		577.23		(³)				577.23
Hon. Wilson Livingood	12/11	12/13	Greece		577.23		(³)				577.23
Mr. Dwight Comedy	12/11	12/13	Greece		577.23		(³)				577.23
Ms. Brenda Becker	12/11	12/13	Greece		577.23		(³)				577.23
Speaker J. Dennis Hastert	12/13	12/15	Germany		934		(³)				934
Hon. John D. Dingell	12/13	12/15	Germany		934		(³)				934
Hon. Jerry Lewis	12/13	12/15	Germany		934		(³)				934
Hon. Sherwood Boehlert	12/13	12/15	Germany		934		(³)				934
Hon. Mark E. Souder	12/13	12/15	Germany		934		(³)				934
Hon. John Boozman	12/13	12/15	Germany		934		(³)				934
Hon. Ander Crenshaw	12/13	12/15	Germany		934		(³)				934
Mr. Scott Palmer	12/13	12/15	Germany		934		(³)				934
Mr. Chris Walker	12/13	12/15	Germany		934		(³)				934
Mr. Kevin Fromer	12/13	12/15	Germany		934		(³)				934
Mr. Sam Lancaster	12/13	12/15	Germany		934		(³)				934
Ms. Kathryn Lehman	12/13	12/15	Germany		934		(³)				934
Mr. Andrew Shore	12/13	12/15	Germany		934		(³)				934
Mr. Richard Frandsen	12/13	12/15	Germany		934		(³)				934
Ms. Martha Morrison	12/13	12/15	Germany		934		(³)				934
Adm. John F. Eisold	12/13	12/15	Germany		934		(³)				934
Hon. Wilson Livingood	12/13	12/15	Germany		934		(³)				934
Mr. Dwight Comedy	12/13	12/15	Germany		934		(³)				934
Ms. Brenda Becker	12/13	12/15	Germany		934		(³)				934
Hon. John B. Shadegg	12/13	12/15	Germany		934		(³)				934
Speaker J. Dennis Hastert	12/15	12/17	Luxembourg		1,239.24		(³)				1,239.24
Hon. John D. Dingell	12/15	12/17	Luxembourg		1,239.24		(³)				1,239.24
Hon. Jerry Lewis	12/15	12/17	Luxembourg		1,239.24		(³)				1,239.24
Hon. Sherwood Boehlert	12/15	12/17	Luxembourg		1,239.24		(³)				1,239.24
Hon. Mark E. Souder	12/15	12/17	Luxembourg		1,239.24		(³)				1,239.24
Hon. John Boozman	12/15	12/17	Luxembourg		1,239.24		(³)				1,239.24
Hon. Ander Crenshaw	12/15	12/17	Luxembourg		1,239.24		(³)				1,239.24
Mr. Scott Palmer	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Mr. Chris Walker	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Mr. Kevin Fromer	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Mr. Sam Lancaster	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Ms. Kathryn Lehman	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Mr. Andrew Shore	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Mr. Richard Frandsen	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Ms. Martha Morrison	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Hon. John Shadegg	12/15	12/17	Luxembourg		1,239.24		(³)				1,239.24
Adm. John F. Eisold	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Hon. Wilson Livingood	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Mr. Dwight Comedy	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Ms. Brenda Becker	12/15	12/17	Luxembourg		1,168.52		(³)				1,168.52
Mr. Donald Kellaher	12/13	12/17	Luxembourg		1,405.47		(³)				1,405.47
Speaker J. Dennis Hastert	12/17	12/19	Sicily		690		(³)				690
Hon. John D. Dingell	12/17	12/19	Sicily		690		(³)				690
Hon. Jerry Lewis	12/17	12/19	Sicily		690		(³)				690
Hon. Sherwood Boehlert	12/17	12/19	Sicily		690		(³)				690
Hon. Mark E. Souder	12/17	12/19	Sicily		690		(³)				690
Hon. John Boozman	12/17	12/19	Sicily		690		(³)				690
Hon. Ander Crenshaw	12/17	12/19	Sicily		690		(³)				690
Mr. Scott Palmer	12/17	12/19	Sicily		690		(³)				690
Mr. Chris Walker	12/17	12/19	Sicily		690		(³)				690
Mr. Kevin Fromer	12/17	12/19	Sicily		690		(³)				690
Mr. Sam Lancaster	12/17	12/19	Sicily		690		(³)				690
Ms. Kathryn Lehman	12/17	12/19	Sicily		690		(³)				690
Mr. Andrew Shore	12/17	12/19	Sicily		690		(³)				690
Mr. Richard Frandsen	12/17	12/19	Sicily		690		(³)				690
Ms. Martha Morrison	12/17	12/19	Sicily		690		(³)				690
Adm. John F. Eisold	12/17	12/19	Sicily		690		(³)				690
Hon. Wilson Livingood	12/17	12/19	Sicily		690		(³)				690
Mr. Dwight Comedy	12/17	12/19	Sicily		690		(³)				690
Ms. Brenda Becker	12/17	12/19	Sicily		690		(³)				690
Hon. John B. Shadegg	12/17	12/19	Sicily		690		(³)				690
Mr. Don Kellaher	12/17	12/19	Sicily		690		(³)				690
Committee total					75,901.00		6,842.38				82,743.38

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

J. DENNIS HASTERT, Chairman, Jan. 10, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Frank Wolf	6/26	6/30*	Sudan		78.00**						78.00
Commercial Airfare							7,742.34				7,742.34
*Orig. 7/1. **Returned \$400 in unused per diem											
Christine R. Kojac	6/27	6/30	South Korea		810.00						810.00
	6/30	7/3	China		658.00						658.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004—

Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial Airfare							6,350.36				6,350.36
Hon. C.W. Bill Young	7/16	7/19	United Kingdom		555.00		(³)				555.00
Hon. Rodney P. Frelinghuysen	7/16	7/19	United Kingdom		555.00		(³)				555.00
Hon. Bud Cramer	7/16	7/19	United Kingdom		555.00		(³)				555.00
Douglas Gregory	7/16	7/19	United Kingdom		555.00		(³)				555.00
David Jolly	7/16	7/19	United Kingdom		555.00		(³)				555.00
Harry Glenn	7/16	7/19	United Kingdom		555.00		(³)				555.00
Carol Murphy	7/24	7/27	Germany		585.00						585.00
	7/27	7/28	Italy		196.00						196.00
	7/28	7/30	Spain		545.00						545.00
Commercial Airfare							4601.92				4601.92
Walter Hearne	7/24	7/27	Germany		585.00						585.00
	7/27	7/28	Italy		196.00						196.00
	7/28	7/30	Spain		545.00						545.00
Commercial Airfare							4601.92				4601.92
Hon. Zach Wamp	7/27	7/29	Tanzania		785.92						785.92
	7/29	8/3	South Africa		1,438.70		(³)				1,438.70
John T. Blazey II	7/25	7/26	Thailand		232.00						232.00
	7/26	7/29	Nepal		714.00						714.00
	7/29	8/1	Bhutan		438.00						438.00
	8/1	8/2	Nepal		238.00						238.00
	8/2	8/3	Thailand		232.00						232.00
	8/3	8/5	Cambodia		566.00						566.00
	8/5	8/7	Vietnam		426.00						426.00
Commercial Airfare								68.43			68.43
Therese McAuliffe	7/25	7/26	Thailand		232.00						232.00
	7/26	7/29	Nepal		714.00						714.00
	7/29	8/1	Bhutan		438.00						438.00
	8/1	8/2	Nepal		238.00						238.00
	8/2	8/3	Thailand		232.00						232.00
	8/3	8/5	Cambodia		566.00						566.00
	8/5	8/7	Vietnam		426.00						426.00
Commercial Airfare								68.43			68.43
John Scofield	8/1	8/3	Thailand		464.00						464.00
	8/3	8/5	Cambodia		566.00						566.00
	8/5	8/7	Vietnam		426.00						426.00
Commercial Airfare								68.43			68.43
Robert Blair	7/25	7/26	Thailand		232.00					5,564.08	232.00
	7/26	7/29	Nepal		618.00						618.00
	7/29	8/1	Bhutan		438.00						438.00
	8/1	8/2	Nepal		238.00						238.00
	8/2	8/3	Thailand		232.00						232.00
	8/3	8/5	Cambodia		566.00						566.00
	8/5	8/7	Vietnam		426.00						426.00
Commercial Airfare								68.43			68.43
John T. Blazey II	8/10	8/17	China		1,726.00						1,726.00
	8/17	8/18	Japan		408.00						408.00
Commercial Airfare							6,322.35				6,322.35
Tom Forhan	7/24	7/27	Germany		585.00						585.00
	7/27	7/28	Italy		196.00						196.00
	7/28	7/30	Spain		545.00						545.00
Commercial Airfare							4,601.92				4,601.92
Hon. Marion Berry	8/10	8/12	Jordan		476.00		(³)				476.00
	8/11	8/11	Iraq		0.00						0.00
	8/12	8/13	Germany		203.00						203.00
Jeff Ashford	8/10	8/15	Canada		1,242.00						1,242.00
Commercial Airfare							674.91				674.91
John Shank	8/10	8/12	Guatemala		548.00						548.00
	8/12	8/14	Nicaragua		452.00						452.00
Commercial Airfare							2,873.50				2,873.50
Hon. Charles Taylor	8/8	8/13	Italy		2,436.87						2,436.87
Commercial Airfare							6,313.95				6,313.95
Chester Lee Turner III	8/7	8/14	Italy		3,428.16						3,428.16
Commercial Airfare							5,600.15				5,600.15
Rodney Bent	8/15	8/18	Colombia		836.00						836.00
	8/18	8/22	Ecuador		714.00						714.00
Commercial Airfare							2,481.67				2,481.67
Hon. James P. Moran	8/5	8/7	Korea		652.00		(³)				652.00
	8/7	8/9	China		554.00		(³)				554.00
	8/9	8/10	Hong Kong		379.00		(³)				379.00
	8/10	8/11	Vietnam		193.00		(³)				193.00
	8/12	8/14	Australia		776.00		(³)				776.00
Mark W. Murray	8/10	8/12	Guatemala		548.00						548.00
	8/12	8/14	Nicaragua		452.00						452.00
	8/14	8/18	Colombia		1,100.00						1,100.00
Commercial Airfare							2,897.28				2,897.28
Hon. David L. Hobson	8/24	8/30	France		2,652.00		(³)				2,652.00
Hon. Jon Murtha	8/24	8/30	France		2,652.00		(³)		303.00		303.00
Kevin Roper	8/24	8/24	France		392.00				303.00		392.00
Commercial Airfare							2,997.54				2,997.54
Hon. David Obey	8/26	8/31	France		442.00		(³)				442.00
David Morrison	8/24	8/30	France		2,652.00		(³)				2,652.00
Commercial Airfare								303.00			303.00
Michael Stephens	8/24	8/31	France		442.00		(³)				442.00
James W. Dyer	8/3	8/4	Austria		248.00						248.00
	8/4	8/5	Albania		205.00						205.00
	8/5	8/6	Italy		420.00						420.00
	8/6	8/8	Spain		318.00						318.00
Commercial Airfare							7,702.98				7,702.98
Leslie Albright	8/3	8/4	Austria		248.00						248.00
	8/4	8/5	Albania		205.00						205.00
	8/5	8/6	Italy		420.00						420.00
	8/6	8/8	Spain		318.00						318.00
Commercial Airfare							7,758.95				7,758.95
Christine R. Kojac	8/18	8/20	France		1,050.00						1,050.00
	8/20	8/21	Algeria		256.00						256.00
	8/21	8/22	Spain		0.00						0.00
	8/22	8/23	Morocco		882.00						882.00
	8/23	8/24	W. Sahara		0.00						0.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004—

Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	8/24	8/26	Morocco		0.00						0.00
	8/26	8/29	Tunisia		450.00						450.00
	8/29	8/31	Libya		692.00						692.00
	8/31	9/1	Malta		251.00						251.00
Commercial Airfare									129.00		129.00
Jennifer Miller							9,524.99				9,524.99
	8/18	8/20	France		1,050.00						1,050.00
	8/20	8/21	Algeria		256.00						256.00
	8/21	8/22	Spain		0.00						0.00
	8/22	8/23	Morocco		882.00						882.00
	8/23	8/24	W. Sahara		0.00						0.00
	8/24	8/26	Morocco		0.00						0.00
	8/26	8/29	Tunisia		450.00						450.00
	8/29	8/31	Libya		692.00						692.00
	8/31	9/1	Malta		251.00						251.00
Commercial Airfare							9,524.99		129.00		9,524.99
Sarah Young	8/21	8/25	Germany		1,000.00						1,000.00
	8/25	8/29	Italy		1,000.00						1,000.00
	8/30	9/1	Spain		1,000.00						1,000.00
Commercial Airfare							5,796.93				5,796.93
Train							40.00				40.00
Robert Blair	8/21	8/26	Sudan		1,340.00						1,340.00
	8/26	8/26	Kenya		135.00						135.00
	8/27	9/1	Chad		769.00						769.00
Commercial Airfare									138.00		138.00
Hon. Jim Kolbe	9/16	9/19	Sudan		912.00						912.00
	9/19	9/21	Egypt		434.00						434.00
Commercial Airfare							7,748.27				7,748.27
Hon. Jessie Jackson, Jr.	9/16	9/19	Sudan		912.00						912.00
	9/19	9/21	Egypt		434.00						434.00
Commercial Airfare							7,748.27				7,748.27
Robert Blair	9/16	9/19	Sudan		912.00						912.00
	9/19	9/21	Egypt		434.00						434.00
Commercial Airfare							7,748.27				7,748.27
John Shank	9/18	9/21	Egypt		650.00						650.00
Commercial Airfare							5,929.27				5,929.27
Hon. Ernest J. Istook, Jr.	9/24	9/27	Jordan		714.00						714.00
	9/27	9/28	France		176.00						176.00
Committee total					67,698.65		161,606.13		1,578.72		230,883.50

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

C.W. BILL YOUNG, Chairman, Oct. 26, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, OFFICE OF SURVEYS AND INVESTIGATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Jack G. Downing	9/1	9/5	China		850.50		7,766.42		431.82		9,048.74
	9/5	9/7	China		658.00						658.00
	9/7	9/9	Thailand		318.50						318.50
	9/9	9/10	Thailand		169.50						169.50
	9/11	9/11	Japan		140.50						140.50
Steve Nixon	9/1	9/5	China		850.50		7,766.42		278.62		8,895.54
	9/5	9/7	China		658.00						658.00
	9/7	9/9	Thailand		318.50						318.50
	9/9	9/10	Thailand		169.50						169.50
	9/11	9/11	Japan		210.75						210.75
Charles J. Semich	9/1	9/5	China		850.50		7,766.42		293.70		8,910.62
	9/5	9/7	China		658.00						658.00
	9/7	9/9	Thailand		318.50						318.50
	9/9	9/10	Thailand		169.50						169.50
	9/11	9/11	Japan		210.75						210.75
L. Michael Welch	9/1	9/5	China		850.50		6,581.75		227.53		7,659.78
	9/5	9/7	China		740.25						740.25
Committee total					8,142.25		29,881.01		1,231.67		39,254.93

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

BILL YOUNG.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Tom Osborne	09/23	09/28	Iraq, Jordan & France		890.00				NA		890.00
Committee total					890.00						890.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

JOHN A. BOEHNER, Chairman, Nov. 23, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Jennifer Dunn	8/3	8/6	London, United Kingdom		1,828.00		(3)				3,975.00
	8/6	8/7	Belfast, United Kingdom		746.00		(3)				
	8/7	8/9	Ireland		1,401.00		(3)				
Hon. Frank Lucas	8/3	8/6	London, United Kingdom		1,828.00		(3)				3,975.00
	8/6	8/7	Belfast, United Kingdom		746.00		(3)				
	8/7	8/9	Ireland		1,401.00		(3)				
Hon. Carolyn McCarthy	8/3	8/6	London, United Kingdom		1,828.00		(3)				3,975.00
	8/6	8/7	Belfast, United Kingdom		746.00		(3)				
	8/7	8/9	Ireland		1,401.00		(3)				
Tom DiLenge	8/3	8/6	London, United Kingdom		1,828.00		(3)				3,975.00
	8/6	8/7	Belfast, United Kingdom		746.00		(3)				
	8/7	8/9	Ireland		1,401.00		(3)				
Deron McElroy	8/3	8/6	London, United Kingdom		1,828.00		(3)				3,975.00
	8/6	8/7	Belfast, United Kingdom		746.00		(3)				
	8/7	8/9	Ireland		1,401.00		(3)				
Julie Sund	8/3	8/6	London, United Kingdom		1,828.00		(3)				3,975.00
	8/6	8/7	Belfast, United Kingdom		746.00		(3)				
	8/7	8/9	Ireland		1,401.00		(3)				
Carla Buckner	8/3	8/6	London, United Kingdom		1,828.00		(3)				3,975.00
	8/6	8/7	Belfast, United Kingdom		746.00		(3)				
	8/7	8/9	Ireland		1,401.00		(3)				
Committee total					27,825.00						27,825.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

CHRISTOPHER COX, Chairman, Nov. 1, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Rich Beutel	07/24	08/01	China				7,221.00	(3) 460.00	1,756.00		8,977.00
Tom Bezas	07/24	08/01	China				6,676.00	(3) 217.00	2,382.00		9,058.00
Phil Eskeland	07/24	08/01	China				7,221.00	(3) 605.00	1,585.00		8,806.00
Bradley Knox	07/24	08/01	China				7,221.00	(3) 617.00	1,496.00		8,717.00
Tom Loo	07/24	08/01	China				7,221.00	(3) 475.00	1,834.00		9,055.00
Matthew Szymanski	07/24	08/01	China				7,221.00	(3) 460.00	1,717.00		8,938.00
W. Patrick Wilson	07/24	08/01	China				7,221.00	(3) 497.00	1,746.00		8,967.00
Committee total							50,002.00	3,331.00	12,516.00		62,538.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Returned.

DONALD A. MANZULLO, Chairman, Jan. 7, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Ed Case	11/29	12/9	Hong Kong		1,137.00		(3)				1,137.00
Committee total					1,137.00						1,137.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

BOB GOODLATTE, Chairman, Jan. 26, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. John E. Sweeney	10/18	10/19	Jordan		259.10		(3)				259.10
	10/19	10/19	Iraq				(3)				
	10/19	10/20	Jordan		360.00		(3)				360.00
	10/20	10/21	France		238.00		(3)				238.00
Rodney Bent	10/24	10/28	Jordan		752.00						752.00
							4 6,975.00				6,975.00
Elizabeth Dawson	10/22	10/26	United Kingdom		1,828.00						1,828.00
	10/26	10/28	The Netherlands		774.00						774.00
	10/28	10/31	Belgium		1,131.00						1,131.00
							5 6,450.99				6,450.99
Chester Lee Turner III	10/22	10/26	United Kingdom		1,828.00						1,828.00
	10/26	10/28	The Netherlands		774.00						774.00
	10/28	10/31	Belgium		1,131.00						1,131.00
							5 6,450.99				6,450.99
James W. Dyer	10/26	10/28	Switzerland		866.00						866.00
	10/28	10/29	France		884.00						884.00
							5 6,158.37				6,158.37
John Shank	10/26	10/28	Switzerland		866.00						866.00
	10/28	10/29	France		442.00						442.00
							5 6,158.37				6,158.37
Loretta Beaumont	10/28	11/01	Mexico		1,150.00						1,150.00
							4 1,138.63				1,138.63

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004—

Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Beverly Airmar Pheto	11/07	11/09	United Kingdom		914.00						914.00
	11/09	11/11	Italy		864.00						864.00
	11/11	11/12	Poland		333.00						333.00
	11/12	11/12	Netherlands								
	11/12	11/13	Ireland		327.00						327.00
Leslie Albright	11/8	11/10	United Kingdom		507.00						507.00
	11/11	11/14	Morocco		263.00						263.00
Sarah Young	10/19	10/20	Italy		487.00						487.00
	10/20	10/24	Egypt		1,025.00						1,025.00
	10/24	10/28	Kenya		1,231.00						1,231.00
Dale Oak	10/19	10/20	Italy		487.00						487.00
	10/20	10/24	Egypt		1,025.00						1,025.00
	10/24	10/28	Kenya		1,231.00						1,231.00
Richard E. Efford	11/06	11/10	Austria		1,356.00						1,356.00
	11/06	11/10	Austria		1,356.00						1,356.00
	11/06	11/10	Austria		1,356.00						1,356.00
John Blazey II	11/06	11/10	Austria		1,356.00						1,356.00
	11/06	11/10	Austria		1,356.00						1,356.00
	11/06	11/10	Austria		1,356.00						1,356.00
Paul Terry	11/18	11/23	Korea		1,308.00						1,308.00
	11/18	11/23	Korea		1,308.00						1,308.00
	11/18	11/23	Korea		1,308.00						1,308.00
Hon. David Hobson	11/23	11/25	Austria		979.00						979.00
	11/25	11/25	Kosovo		(3)						(3)
	11/25	11/27	Austria		1,468.50						1,468.50
Hon. Peter Visclosky	11/27	11/27	Greece		(3)						(3)
	11/27	11/28	Austria		489.50						489.50
	11/23	11/25	Austria		979.00						979.00
Scott Burnison	11/25	11/25	Kosovo		(3)						(3)
	11/25	11/27	Austria		1,468.50						1,468.50
	11/27	11/27	Greece		(3)						(3)
John Blazey II	11/27	11/28	Austria		489.50						489.50
	11/23	11/25	Austria		736.67						736.67
	11/25	11/25	Kosovo		(3)						(3)
Debbie Weatherly	11/25	11/27	Austria		1,104.99						1,104.99
	11/27	11/27	Greece		(3)						(3)
	11/27	11/28	Austria		368.34						368.34
Jeff Ashford	11/23	11/25	Austria		736.67						736.67
	11/25	11/25	Kosovo		(3)						(3)
	11/25	11/27	Austria		1,104.99						1,104.99
Hon. C.W. Bill Young	11/06	11/10	Italy		808.00						808.00
	11/10	11/11	Spain		134.00						134.00
	11/06	11/10	Italy		808.00						808.00
David Jolly	11/10	11/11	Spain		134.00						134.00
	11/10	11/11	Spain		134.00						134.00
	11/10	11/11	Spain		134.00						134.00
Douglas Gregory	11/06	11/10	Italy		808.00						808.00
	11/10	11/11	Spain		134.00						134.00
	11/06	11/10	Italy		808.00						808.00
James W. Dyer	11/06	11/07	United Arab Emirates		258.00						258.00
	11/07	11/07	Iraq		61.00						61.00
	11/07	11/08	Kuwait		394.00						394.00
Stephaanie Gupta	11/08	11/09	Pakistan		263.00						263.00
	11/09	11/10	Afghanistan		90.00						90.00
	11/10	11/11	Germany		369.00						369.00
Jeff Ashford	12/12	12/15	Spain		1,046.00						1,046.00
	12/15	12/17	United Kingdom		881.50						881.50
	12/12	12/15	Spain		1,046.00						1,046.00
Tom McLemore	12/15	12/18	United Kingdom		1,288.50						1,288.50
	12/15	12/18	United Kingdom		1,288.50						1,288.50
	12/15	12/18	United Kingdom		1,288.50						1,288.50
Hon. Jim Kolbe	12/19	12/20	Iceland		128.00						128.00
	12/21	12/22	Afghanistan		90.00						90.00
	12/22	12/25	Jordan		762.00						762.00
Hon. Charles Taylor	12/25	12/27	Ukraine		509.00						509.00
	12/19	12/20	Iceland		128.00						128.00
	12/21	12/22	Afghanistan		90.00						90.00
John G. Shank	12/22	12/25	Jordan		762.00						762.00
	12/25	12/27	Ukraine		509.00						509.00
	12/19	12/20	Iceland		128.00						128.00
Hon. Jessie Jackson	12/21	12/22	Afghanistan		90.00						90.00
	12/22	12/23	Jordan		254.00						254.00
	12/21	12/22	Afghanistan		90.00						90.00
Hon. Carol Murphy	12/01	12/04	China		1,137.00						1,137.00
	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
Walter Hearne	12/08	12/12	Korea		1,164.00						1,164.00
	12/08	12/12	Korea		1,164.00						1,164.00
	12/08	12/12	Korea		1,164.00						1,164.00
Robert Bonner	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Maurice Hinchey	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						1,164.00
Hon. Carol Murphy	12/01	12/05	Japan		1,327.00						1,327.00
	12/06	12/08	Guam		475.62						475.62
	12/08	12/12	Korea		1,164.00						

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial transportation	12/18	12/18	Belgium								
	12/19	12/19	Belgium								
Mr. Henry J. Schweiter	12/16	12/16	Belgium								
	12/16	12/19	Luxembourg		1,457.39						1,457.39
	12/17	12/17	Germany								
	12/17	12/17	Belgium								
	12/18	12/18	Belgium								
	12/19	12/19	Belgium								
Commercial transportation								5,905.55			5,905.55
Delegation Expenses	12/16	12/19	Luxembourg					3,633.00	12,446.18		16,079.18
Visit to Austria, the Ukraine and Ireland with Codel Rohrabacher, December 16–21, 2004:											
Hon. Roscoe G. Bartlett	12/16	12/18	Austria		642.00						642.00
	12/18	12/20	Ukraine		599.50						599.50
	12/20	12/21	Ireland		486.00						486.00
Visit to Uzbekistan, Afghanistan, Jordan, Iraq, and the Ukraine with Codel Kolbe, December 19–27, 2004:											
Hon. Susan Davis	12/19	12/20	Iceland		128.00						128.00
	12/21	12/22	Afghanistan		90.00						90.00
	12/22	12/25	Jordan		762.00						762.00
	12/24	12/24	Iraq								
	12/25	12/25	Iraq								
	12/25	12/27	Ukraine		509.00						509.00
Hon. Loretta Sanchez	12/19	12/20	Iceland		128.00						128.00
	12/21	12/22	Afghanistan		90.00						90.00
	12/22	12/25	Jordan		762.00						762.00
Commercial transportation								2,408.63			2,408.63
Committee total					18,697.97		39,171.64		12,446.18		70,315.79

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

DUNCAN HUNTER, Chairman, Jan. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JIM NUSSLE, Chairman, Jan. 12, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN SEPT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Joe Barton	9/17	9/20	Kuwait		1,182.00						1,182.00
	9/20	9/21	Germany		253.00						253.00
Hon. Fred Upton	9/17	9/20	Kuwait		1,182.00						1,182.00
	9/20	9/21	Germany		253.00						253.00
Hon. George Radanovich	9/17	9/20	Kuwait		1,182.00						1,182.00
	9/20	9/21	Germany		253.00						253.00
Bud Albright	9/17	9/20	Kuwait		1,182.00						1,182.00
	9/20	9/21	Germany		253.00						253.00
Mark Menezes	9/17	9/20	Kuwait		1,182.00						1,182.00
	9/20	9/21	Germany		253.00						253.00
Mark Paoletta	9/17	9/20	Kuwait		1,182.00						1,182.00
	9/20	9/21	Germany		253.00						253.00
Ryan Thompson	9/17	9/20	Kuwait		1,182.00						1,182.00
	9/20	9/21	Germany		253.00						253.00
Committee total					9,792.00						9,792.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

JOE BARTON, Chairman, Oct. 20, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

MICHAEL G. OXLEY, Chairman, Jan. 27, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Marc Wheat	12/25	12/28	Bogota		675.00		2,149.04				
	12/28	12/29	Venezuela		233.00						
Nicholas Coleman	12/25	10/28	Bogota		675.00		1,959.50				
Margaret Schulte	11/8	11/12	United Kingdom		1,283.00		6,082.26				
Anne Marie Turner	11/8	11/12	United Kingdom		1,255.00		6,082.26				
Tom Davis	11/8	11/12	United Kingdom		2,160.00		4,166.32				
Joshua Sharfstein	11/8	11/12	United Kingdom		1,558.83		6,081.91				
Naomi Seller	11/8	11/12	United Kingdom		1,558.83		6,081.91				
Jaime Hjort	12/1	12/5	France		1,100.00		6,197.06				
Marsha Blackburn	11/19	11/20	London		729.00		8,375.56				
	11/20	11/23	Pakistan		526.00						
Alexandria Teltz	12/11	12/16	Argentina		1,540.00		8,444.00				
Greg Dotson	12/11	12/21	Argentina		1,540.00		6,633.00				
Dennia Kucinich	12/16	12/17	Argentina		350.00		5,809.00				
Committee total					11,753.66		47,175.82				83,245.48

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

TOM DAVIS, Chairman, Jan. 27, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Sheila Jackson Lee	10/11	10/12	Qatar		327.00		(³)				338.00
	10/12	10/13	Iraq		61.00		(³)				
Brian White	12/5	12/7	UK		914		4,6517.34				9,384.34
	12/7	12/8	Netherlands		417.00						
	12/8	12/11	France		1,386.00			5120.00			
Allen Thompson	12/6	12/7	UK		914		4,6517.34				9,654.34
	12/7	12/8	Netherlands		417.00						
	12/8	12/11	France	1,386.00				5120.00			
Cong. Curt Weldon	12/13	12/15	Serbia and Montenegro		861.00		6,344.15				7,205.15
Committee total					6,683.00		19,618.33				26,301.83

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

⁴ Commercial air transportation—round trip.

⁵ Train.

CHRISTOPHER COX, Chairman, Jan. 25, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Ney	12/9/	12/10	Lebanon		486.00		7,050.00		76.50		9,308.50
	12/11	12/13	Turkey		828.00						
	12/14	12/17	Egypt		868.00						
Chris Otililio	12/09	12/10	Lebanon		486.00				76.50		9,308.50
	12/11	12/13	Turkey		828.00						
	12/14	12/17	Egypt		868.00						
Chris Krueger	12/09	12/10	Lebanon		486.00		7,050.00		76.50		9,308.50
	12/11	12/13	Turkey		828.00						
	12/14	12/17	Egypt		868.00						
Brian Walsh	12/09	12/10	Lebanon		486.00		7,050.00		76.50		9,308.50
	12/11	12/13	Turkey		828.00						
	12/14	12/17	Egypt		868.00						
George Shevlin	12/09	12/10	Lebanon		486.00		7,050.00		76.50		9,308.50
	12/11	12/13	Turkey		828.00						
	12/14	12/17	Egypt		868.00						
Tom Hicks	12/09	12/10	Lebanon		486.00		7,050.00		76.50		9,308.50
	12/11	12/13	Turkey		828.00						
	12/14	12/17	Egypt		868.00						
Beth Bellizzi	12/09	12/10	Lebanon		486.00				76.50		9,308.50
	12/11	12/13	Turkey		828.00						
	12/14	12/17	Egypt		868.00						
Connie Goode	12/09	12/10	Lebanon		486.00		7,050.00		76.50		9,308.50
	12/11	12/13	Turkey		828.00						
	12/14	12/17	Egypt		868.00						
Committee total											

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

ROBERT W. NEY, Chairman, Jan. 24, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 6 AND SEPT. 4, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Patrick Murray	7/06	7/08	Europe		998.70						
	7/09	7/09	Europe		457.00						
	7/08	7/10	Europe		762.00						
							4,8168.24				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 6 AND SEPT. 4, 2004—

Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Joseph Jakub	7/06	7/08	Europe		998.70						
Dave Barth	8/31	9/01	South Africa		237.00				4,724.74		
	8/31	9/01	South Africa		293.00						
	9/01	9/04	Europe		850.00						
Hon. Collin Peterson	8/26	8/30	South America		1,280.00				4,567.67		
											4,738.00
Hon. Robert E. (Bud) Cramer	8/07	8/09	Australia		612.00						
	18/09	8/14	Australia		3,046.00						
	8/14	8/18	Asia		1,460.00						
	8/18	8/20	Asia		515.00						
	8/21	8/22	Asia		332.00						
	8/22	8/23	Europe		560.00				(3)		
Hon. Jane Harman	9/16	9/17	South America		308.00						
Hon. Rush Holt	8/08	8/10	Middle East		476.00						
	8/10	8/12	Middle East		678.00						
	8/12	8/13	Middle East								
	8/13	8/14	Middle East		268.00						
	8/14	8/15	Europe		380.00				(3)		
Committee total											42,708.65

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air Transportation.

⁴ Commercial air transportation.

PETER HOEKSTRA, Chairman, Nov. 29, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 1, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Abramowitz	12/9	12/10	Pakistan		596.46						596.46
	12/10	12/12	Afghanistan		56.00						56.00
	12/12	12/13	Uzbekistan		168.00						168.00
	12/13	12/14	Germany		302.00						302.00
Hon. Gary Ackerman	12/9	12/14					4,812.76		5,766.25		8,129.76
	11/7	11/9	Egypt		434.00						1,200.25
	11/9	11/10	Syria		256.00						256.00
	11/10	11/11	Jordan		238.00						238.00
	11/11	11/15	Israel		1,356.00						1,356.00
David Adams	11/7	11/15					4,902.69				9,024.69
	12/17	11/9	Egypt		434.00						434.00
	11/9	11/10	Syria		256.00						256.00
	11/10	11/11	Jordan		238.00						238.00
	11/11	11/15	Israel		1,356.00						1,356.00
Lara Alameh	11/7	11/15					4,488.19				4,889.19
	11/7	11/9	Egypt		434.00						434.00
	11/9	11/10	Syria		256.00						256.00
	11/10	11/11	Jordan		238.00						238.00
	11/11	11/15	Israel		1,695.00						1,695.00
Douglas Anderson	11/7	11/15					4,897.24				8,973.24
Hon. Cass Balenger	12/1	12/4	Hong Kong SAR		1,137.00				(9)		1,137.00
	10/25	10/28	Colombia		318.00						318.00
	10/28	10/29	Venezuela		283.00						283.00
Ted Brennan	10/25	10/29					4,228.04				2,281.04
	10/25	10/28	Colombia		475.00						475.00
	10/28	10/29	Venezuela		233.00						233.00
Hon. Steven Chabot	10/25	10/29					4,236.04				2,360.04
	12/9	12/11	Taiwan		545.00						545.00
	12/11	12/12	Cambodia		203.00						203.00
	12/12	12/17	Vietnam		935.00						935.00
Joan Condon	12/9	12/17					4,578.67				8,578.67
	11/7	11/8	Italy		487.00						487.00
	11/8	11/10	Libya		1,038.00						1,038.00
	11/7	11/10					4,710.10				7,104.10
	12/2	12/8	Kenya		1,173.00						10,245.18
Jeffrey Cox	12/1	12/4	Hong Kong SAR		1,137.00				(9)		1,137.00
Ted Dagne	12/8	12/10	Chad		590.00						590.00
	12/10	12/13	Ethiopia		756.00						756.00
	12/13	12/15	Kenya		590.00						590.00
Hon. Eni Faleomavaega	12/8	12/15					4,113,70.84				11,370.84
	11/23	11/26	New Zealand		978.80				4,89.51		9,233.56
	12/1	12/4	Hong Kong SAR		1,137.00				(9)		1,137.00
	12/7	12/12	French Polynesia		5,813.10						5,813.10
Jim Farr	12/1	12/4	Hong Kong SAR		1,137.00				(9)		1,137.00
David Fite	10/27	10/31	France		1,358.00						7,537.60
Hon. Jeff Flake	12/9	12/10	Pakistan		777.00						777.00
	12/10	12/12	Afghanistan		90.00						90.00
	12/12	12/13	Uzbekistan		228.00						228.00
Gregg Galvin	12/9	12/13					4,817.88				8,177.88
	12/8	12/10	Chad		590.00						590.00
	12/10	12/13	Ethiopia		500.00						500.00
	12/13	12/15	Kenya		534.00						534.00
	12/8	12/15					4,509.84				9,509.84
Kirsti Garlock	12/2	12/7	Kenya		1,173.00						10,245.88
Kristen Gilley	12/2	12/7	Kenya		438.00						9,510.18
Dennis Halpin	12/1	12/4	Hong Kong SAR		1,137.00				(9)		1,137.00
Hon. Henry Hyde	12/1	12/4	Hong Kong SAR		1,137.00				(9)		1,137.00
Jonathan Katz	11/30	12/2	Serbia		525.00						6,342.51
David Killion	11/30	12/1	Germany		359.00						359.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON INTERNATIONAL RELATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 1, 2004—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
	12/1	12/3	United Kingdom		814.00						814.00
Kay King	11/30	12/3					4,200.01				6,200.01
Hon. Peter King	12/1	12/4	Hong Kong SAR		1,137.00		(?)				1,137.00
	10/18	10/19	Ireland		157.00						157.00
	10/19	10/20	Jordan		360.00						360.00
Robert King	10/20	10/21	France		65.00		(?)				65.00
	11/5	11/7	Italy		1,461.00						1,461.00
	11/8	11/11	Libya		1,384.00						1,384.00
	11/5	11/11					3,773.85				3,773.85
Sheila Klein	12/1	12/4	Hong Kong SAR		530.79		(?)				530.79
Hon. Thomas Lantos	12/1	12/4	Hong Kong SAR		1,137.00		(?)				1,137.00
	11/5	11/7	Italy		630.00						630.00
	11/7	11/10	Libya		1,038.00						1,038.00
	11/10	11/13	Hungary		366.00						366.00
Caleb McCarr	11/5	11/13					9,515.24				9,515.24
	10/25	10/28	Colombia		575.00						575.00
	10/28	10/29	Venezuela		248.00						248.00
	10/25	10/29					2,360.04				2,360.04
James McCormick	12/1	12/3	Colombia		112.00		2,671.50				2,783.50
	10/25	10/25	Nepal		65.00						65.00
	10/25	10/27	India		464.00						464.00
	10/27	10/28	Sri Lanka		226.00						226.00
	10/29	10/31	Thailand		464.00						464.00
Hon. Thaddeus McCotter	10/25	10/31					7,642.12				7,642.12
	10/18	10/19	Ireland		157.00						157.00
	10/19	10/20	Jordan		360.00						360.00
	10/20	10/21	France		65.00		(?)				65.00
John Mackey	10/17	10/21	Peru		748.00						748.00
	10/21	10/27	Colombia		1,050.00						1,050.00
	10/17	10/27					3,111.50				3,111.50
Alan Makovsky	12/1	12/5	Colombia		700.00		2,339.50				2,339.50
	11/7	11/7	Italy		1,461.00						1,461.00
	11/7	11/10	Libya		1,038.00						1,038.00
	11/10	11/13	Belgium		1,131.00						1,131.00
	11/5	11/13					7,030.23				7,030.23
Thomas Mooney	12/1	12/4	Hong Kong SAR		1,137.00		(?)				1,137.00
Paul Sanz Oostburg	12/1	12/4	Colombia		470.00		2,249.50				2,719.50
Brenda Ortman	12/1	12/4	Hong Kong SAR		1,137.00		(?)				1,137.00
Hon. Donald Payne	12/8	12/10	Chad		590.00						590.00
	12/10	12/13	Ethiopia		756.00						756.00
	12/13	12/15	Kenya		590.00						590.00
	12/8	12/15					8,810.34				8,810.34
	12/19	12/20	Iceland		128.00						128.00
	12/20	12/22	Afghanistan		90.00						90.00
	12/22	12/25	Jordan		762.00						762.00
Hon. Mike Pence	12/25	12/27	Ukraine		509.00		(?)				509.00
	12/9	12/10	Pakistan		777.00						777.00
	12/10	12/12	Afghanistan		90.00						90.00
	12/12	12/13	Uzbekistan		228.00						228.00
	12/13	12/14	Germany		382.00						382.00
	12/9	12/14					7,730.32				7,730.32
Patrick Prisco	11/30	12/2	Serbia		525.00		7,218.71				7,743.71
Gregg Rickman	11/30	12/1	Germany		299.00						299.00
	12/1	12/3	United Kingdom		814.00						814.00
	11/30	12/3					6,613.01				6,613.01
John Walker Roberts	12/9	12/16	Austria		963.00						963.00
Hon. Dana Rohrabacher	12/1	12/4	Hong Kong SAR		1,137.00						1,137.00
	12/16	12/18	Austria		642.00						642.00
	12/18	12/20	Ukraine		599.50						599.50
Jonathan Scharfen	12/20	12/21	Ireland		486.00		(?)				486.00
	12/9	12/10	Pakistan		677.00						677.00
	12/11	12/12	Afghanistan		40.00						40.00
	12/12	12/13	Uzbekistan		228.00						228.00
	12/13	12/14	Germany		332.00						332.00
	12/9	12/14					7,730.00				7,730.00
Hon. Adam Schiff	12/17	12/18	Austria		321.00						321.00
	12/18	12/20	Ukraine		599.00						599.00
	12/20	12/21	Ireland		180.00		4,015.68				4,195.68
Doug Seay	12/1	12/4	Hong Kong SAR		1,137.00		(?)				1,137.00
	12/16	12/18	Austria		642.00						642.00
	12/18	12/20	Ukraine		599.50						599.50
	12/20	12/21	Ireland		486.00		(?)				486.00
Sam Stratman	12/1	12/4	Hong Kong SAR		1,137.00		(?)				1,137.00
Hon. Robert Wexler	11/30	12/2	Serbia		525.00		5,817.51				6,342.51
Judy Wolvert	12/1	12/4	Hong Kong SAR		1,137.00		(?)				1,137.00
Committee total					69,408.05		228,421.05		855.76		298,684.86

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.
⁴ Roundtrip airfare.
⁵ Indicates delegation costs.

HENRY HYDE, Chairman, Jan. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Doug Crandall	10/1	10/3	Canada		600.00		692.78				1,292.78
Richard Pombo	10/10	10/15	Thailand		927.96		5,274.50		270.75		6,473.21
Todd Wilens	10/7	10/17	Thailand		1,967.91		7,481.92				9,449.83
Kurt Christensen	12/12	12/19	Argentina		1,550.00		1,052.00				2,602.00
Committee totals					5,045.87		14,501.20		270.75		19,817.82

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

RICHARD POMBO, Chairman, Jan. 31, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Brad Smith	12/19	12/20	Iceland		128.00		(³)				128.00
	12/21	12/22	Afghanistan		90.00		(³)				90.00
	12/22	12/25	Jordan		762.00		(³)				762.00
	12/25	12/27	Ukraine		509.00		(³)				509.00
Committee total					1,489.00						1,489.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

DAVID DREIER, Chairman, Jan. 25, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Mike Quear	12/1	12/4	France		1,110.00						3,150.41
Eric Webster	11/30	12/4	France		1,110.00						1,872.45
Kathryn Clay	12/9	12/18	Argentina		999.00						7,232.00
John Mimikaus	12/14	12/17	Argentina		922.80						6,098.80
Christal Sheppard	12/10	12/16	Argentina		308.00						6,941.00
Committee total					4,449.80						25,294.66

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

SHERWOOD BOEHLERT, Chairman, Jan. 18, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
HOUSE COMMITTEES											

Please Note: If there were no expenditures during the quarter of the calendar year noted above, please check the box at right to indicate and return.

JOEL HEFLEY, Chairman, Jan. 31, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 4 AND NOV. 27, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Bill Thomas	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Hon. Nancy Johnson	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Hon. Phil English	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Hon. Ron Lewis	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Hon. Michael McNulty	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Ms. Angela Ellard	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Ms. Mary Sue Englund	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Ms. Stephanie Henning	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Ms. Stephanie Lester	11/04	11/06	Tunisia		450.00		(³)				450.00
	11/06	11/08	Jordan		476.00		(³)				476.00
	11/08	11/09	Oman		290.00		(³)				290.00
	11/09	11/11	Egypt		595.50		(³)				595.50
	11/11	11/12	Cyprus				(³)				
Hon. Mark Foley	11/21	11/24	Czechoslovakia		918.00						6,617.80

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN NOV. 4 AND NOV. 27, 2004—
Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Stephanie Tubbs-Jones	11/23	11/25	Austria		340.00		(?)				340.00
	11/25	11/25	Kosovo		170.00		(?)				170.00
	11/25	11/27	Austria		340.00		(?)				340.00
	11/27	11/27	Greece		170.00		(?)				170.00
Committee total				1,938.00		5,699.80					7,637.80

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

BILL THOMAS, Chairman, Jan. 28, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON PRINTING, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES
 Please Note: If there were no expenditures during the quarter of the calendar year noted above, please check the box at right to indicate and return.

ROBERT W. NEY, Chairman, Jan. 21, 2005.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN Oct. 1 AND Dec. 31, 2004

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES
 Please Note: If there were no expenditures during the quarter of the calendar year noted above, please check the box at right to indicate and return.

CHARLES E. GRASSLEY, Chairman, Jan. 16, 2005.

EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

1119. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Rear Admiral Terrance T. Etnyre, United States Navy, to wear the insignia of the grade of vice admiral in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

1120. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Vice Admiral Robert F. Willard, United States Navy, to wear the insignia of the grade of admiral in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

1121. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting authorization of Major General Karl W. Eikenberry, United States Army, to wear the insignia of the grade of lieutenant general in accordance with title 10, United States Code, section 777; to the Committee on Armed Services.

1122. A letter from the Principal Deputy Under Secretary for Personnel and Readiness, Department of Defense, transmitting a letter on the approved retirement of Lieutenant General Thomas B. Goslin, Jr., United States Air Force, and his advancement to the grade of lieutenant general on the retired list; to the Committee on Armed Services.

1123. A letter from the Acting Under Secretary for Acquisition, Technology, and Logistics, Department of Defense, transmitting

a report on Future Combat System (FCS) information, pursuant to Public Law 108-375, section 211; to the Committee on Armed Services.

1124. A letter from the Secretary, Department of Commerce, transmitting the annual report for FY 2004 of the Department's Bureau of Industry and Security (BIS); to the Committee on International Relations.

1125. A letter from the Chief Scout Executive and President, Boy Scouts of America, transmitting the Boy Scouts of America's 2004 Report to the Nation, pursuant to 36 U.S.C. 28; to the Committee on the Judiciary.

1126. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Sabine-Neches Canal, Sabine River, Orange, TX [COTP Port Arthur-04-016] (RIN: 1625-AA00) received February 10, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1127. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Allegheny River Marker 0.0 to Mile Marker 0.4, Pittsburgh, PA. [COTP Pittsburgh-04-030] (RIN: 1625-AA00) received February 10, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1128. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; The Bridgewater Channel, Between London Bridge and the Lake Havasu State Park. [COTP San Diego 04-033] (RIN: 1625-AA00) received February 10, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1129. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Upper Mississippi River Mile 766.9 to Mile 767.1, Pepin, WI [COTP St. Louis-04-032] (RIN: 1625-AA00) received February 10, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1130. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Upper Mississippi River Mile 179.2 to Mile 180.0, St. Louis, MO [COTP St. Louis-04-041] (RIN: 1625-AA00) received February 10, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1131. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Upper Mississippi River Mile 179.2 to Mile 180.0, St. Louis, MO [COTP St. Louis-04-042] (RIN: 1625-AA00) received February 10, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1132. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Upper Mississippi River Mile 852.2 to Mile 852.8, Minneapolis, MN [COTP St. Louis-04-043] (RIN: 1625-AA00) received February 10, 2005, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

1133. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Minnesota River Mile Marker 3.3 to Mile Marker 3.7, Minneapolis, MN [COTP St. Louis-04-046] (RIN: 1625-AA00) received February 10, 2005,